



## CREDIT CARD PAYMENT FORM

Date : \_\_\_\_\_

Sales Order : \_\_\_\_\_

Client : \_\_\_\_\_

Sidemark : \_\_\_\_\_

I authorize Link Outdoor to charge \$ \_\_\_\_\_ to my :

\_\_\_\_\_ Visa

\_\_\_\_\_ Master Card

\_\_\_\_\_ American Express

3% processing fee will be applied to any credit card payment for a textile order exceeding \$1000

3% processing fee will be applied to the total of any credit card payment for a furniture order.

Credit Card Number : \_\_\_\_\_

Expiration Date : \_\_\_\_\_

Security Code : \_\_\_\_\_

Name on Card : \_\_\_\_\_

Billing Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Authorized Signature : \_\_\_\_\_

Printed Name : \_\_\_\_\_